Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 2nd & Final bill (For Other Works) Date.....20.....

P-3727 Code - 003-20-000002

Division: **Project Division Yelahanka Zone**
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....

Name of Work : Consultancy services for Project Management Consultancy for the work of Improvements to roads and drains at Doddabettahalli layout, Rajeevanagara, Chikkabettahalli Pilakeshinagara Layout Jothinagara surrounding area, Basavalingappanagara, Ananthapura Colony, Tanary road Attur Colony and Halenagara Village Colony in Ward No.03 Attur.

Name of the Contractor and Full Address: M/s.Newzen Consultants Bangalore

Job Code:

Work Order No: EE/P-YNK/W.O/195/2020-21 Dated: 02.09.2020

Certified that the measurements were taken by me on 24/11/2021 and recorded in pages 18392-393 of measurement Book No 09/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 24/11/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Bill	₹84000:00
2) Deduct amount to be held in reserve being.....percent Rs.....	1st xpart	₹00000:00
3) Deduct amount to be held in Balance	2nd & Final	₹84000:00
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.	10% IS	₹8400:00
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash	Net	₹75600:00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.
Witnesses :
1.
2.

(For use in the Office)

Audited & Admitted for Rs. ₹84000:00

Dated.....Signature of Contractor

₹75600:00 By Cheque
and Rs. ₹8400:00 By Adjustment

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Accts. Supdt. 16/12
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P.

Initials of Officer Making Payment **Executive Engineer**

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-da	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy services for Project Management Consultancy for the work of Improvements to roads and drains at Doddabettahalli layout, Rajeevanagara, Chikkabettahalli Pilakeshinagara Layout Jothinagara surrounding area, Basavalingappanagara, Ananthapura Colony, Tanary road Attur Colony and Halenagara Village Colony in Ward No.03 Attur	1 job	51%	984000.00	49%	984000.00	484000.00	100.0%	984000.00
	Total Work order Rs. 9,84,000/-								
	49% of Rs. 9,84,000/- = Rs. 4,84,000/-								
Total Amount				984000.00			484000.00		984000.00

Rupees Four Lakh(s) Eighty Four Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,84,000/- Rupees Four Lakh(s) Eighty Four Thousand Only is chargable of following Work

a Consultancy services for Project Management Consultancy for the work of Improvements to roads and drains at Doddabettahalli layout, Rajeevanagara, Chikkabettahalli Pilakeshinagara Layout Jothinagara surrounding area, Basavalingappanagara, Ananthapura Colony, Tanary road Attur Colony and Halenagara Village Colony in Ward No.03 Attur.

2 Certified that the work has been done satisfactory.

NEWZEN CONSULTANT BANGALORE

AE